AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (1	If applicable)	
01	2002AUG19	SEE SCHEDULE				
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)	•	Code S3309A	
TACOM-ROCK ISLAND		DCMA LONG ISLAND				
AMSTA-AQ-ARCC MARIA E RODRIGUEZ (309)782-5719		605 STEWART AVE GARDEN CITY NY 11530-4761				
ROCK ISLAND IL 61299-7630						
EMAIL: RODRIGUEZ@RIA.ARMY.MIL						
		SCD B	PAS NONE	ADP P	Γ SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.	
TRUETECH INC						
680 ELTON ST			9B. Dated (See	e Item 11)		
RIVERHEAD NY 11901-2555			10A Modifica	tion Of Contract/0	Order No	
		X			order No.	
TYPE BUSINESS: Other Small Business	Performing in U.S.		DAAE20-00-D-			
Code 06421 Facility Code			10B. Dated (So 2002MAR21	ee Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified t	or receipt of Of	fers		
is extended, is not extended.		The nour and dute specimen.	or receipt or or			
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or (
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECEIP	Γ OF OFFERS	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.		Tetter manes reference to the	oncitation and	anis unicircircity u		
12. Accounting And Appropriation Data (If req NO CHANGE TO OBLIGATION DATA	uired)					
12 MXX	WEEL CAN A A DRI HEG M	O MODIFICA TIONS OF CO	NED A CECTOR	DEDG		
KIND MOD CODE: C		TO MODIFICATIONS OF CO act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursuar			The C	hanges Set Forth 1	n Item 14 Are Made In	
The Contract/Order No. In Item 10A B. The Above Numbered Contract/Orde		The Administrative Changes (s	such as changes	in paving office, a	ppropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).				
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103(a)(3)		_	
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains uncha	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)	
		JOYCE L KLEIN KLEINJ@RIA.ARMY.I	MIL (309)782-	5051		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		Ву	/SIGNED/		2002AUG19	
(Signature of person authorized to sign)	-		of Contracting (Officer)	2002110019	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
CONTINUATION SHEET	PHN/SHN DAAE20-00-D-0020/0008 MOD/AMD 01	

Name of Offeror or Contractor: TRUETECH INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS OUTLINED IN SECTION B.

THERE IS NO CHANGE IN THE DELIVERY ORDER PRICE AS A RESULT OF THE ABOVE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0020/0008 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AH	PRODUCTION QUANTITY	3692	вх	\$311.24000	\$1,149,098.08
	NSN: 6850-01-357-8456				
	NOUN: DECONTAMINATION KIT				
	FSCM: 81361				
	PART NR: 5-77-3201				
	SECURITY CLASS: Unclassified				
	PRON: S62ZB013SB PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12070A250 W22PVJ J 2				
	DEL REL CD QUANTITY DEL DATE 001 597 30-DEC-2002				
	002 1,800 30-JAN-2003				
	003 1,295 28-FEB-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY RICHMOND KY 40475-5000				
	RI 104/3 3000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0020/0008				